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STATINTL

[redacted]

Dear Mr. Humphrey:

I received and cashed a June 15 check from the U of Minn. for $21.95 for expenses, which equates to my Minneapolis hotel bill and the airport limousine charges enroute, the only [redacted] expenses I had enroute.

On this basis, I assume that repayment for the air travel --$111.60--was made directly to the Agency. I didn't mean to put you and the U of Minn to that trouble when I slugged it "reimbursable to CIA," meaning that I would turn the check over to my Admin people here. Actually, by normal Agency procedures, it is in fact the proper channel, as they normally bill the other Government office for such travel.

The accounting end of any Govt Agency, however, is a vast empire, and just to make sure that my own Admin people here don't go on billing me for it, would you be good enough to confirm that a check for the travel has in fact been sent, and how it was addressed here?

Many thanks

STATINTL

[redacted]

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UNIVERSITY OF MINNESOTA

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STATINTL

[redacted]

DATE	CHECK NO.	AMOUNT
051567	359240	$*****2195

MINNEAPOLIS MINNESOTA

REFERENCE NUMBER	REFERENCE REQ.	SUB ACCOUNT	FUND	DEPT.	B	CLASS	P.O. NUMBER	YOUR REFERENCE	GROSS	DISCOUNT OR DEDUCTION	AMOUNT
609762			090946	1802		360		EXP.			*****2195

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